

**COMMITTEE'S ELECTION DAY EXPENDITURES REPORT**

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

## 1. Name and Address of Political Committee

Committee to Elect Barrie K. Jones  
Fourth Circuit Court of Appeals  
PMB 139  
5721 Magazine St  
Baton Rouge, LA 70815

OFFICE USE ONLY  
Ede-p  
3/31  
3/09

0403135

2. Date of Election March 9, 2009Primary  General  (Check one)

## 3. Total Expenditures by Category

- a. Television Advertising (Schedule A) \_\_\_\_\_
- b. Radio Advertising (Schedule A) \_\_\_\_\_
- c. Newspaper Advertising (Schedule A) \_\_\_\_\_
- d. Services of Election Day Workers (Schedule B) \_\_\_\_\_
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) 194-Xo-651

For any category in which no election day expenditures were made, write 0 next to the category. Any SCHEDULES not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report Mona-Lish Carrereb. Daytime Telephone 504-957-9291

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This \_\_\_\_\_ day of \_\_\_\_\_

Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

### SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Germania Hall 117 Whitney Ave Apt B704P NOLA	\$ 40.00	phones
Ishaya Manuel 11221 Roush Ln. W. NOLA	\$40.00	phones
Pamela Somerville 2406 Marango St NOLA	\$300.00	Commissionary, 8 calls
Chandell Hudgers 5700 Grand Blvd. NOLA	\$225.00	Commissionary, 8 calls
Vernon Williams 3424 Tremont St NOLA	\$275.00	Commissionary, 8 calls
Donna Collins 4524 Grand Blvd NOLA	\$50.00	phones
Daronna Franklin 117 Whitney Ave NOLA	\$50.00	phones
Erica Hamilton 600 S. 1st St NOLA	\$50.00	phones

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### SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Renard Thomas 1100 1/2 W. 11th St NOVA 70119	\$1509.00	SIGNS for election
Irma Patterson 1133/2 N. Duval St NOVA 70116	\$250	canvassing
Nancy Leblanc 6801 Gen Haig NOVA	\$100.00	phone calls
Samson Alexander 2717 12th St NOVA 70115	\$200.00	canvassing
Ivell Rumors 1100 1/2 W. 11th St NOVA	\$260.00	canvassing
Robert Carter 2515 11th St NOVA 70115	\$320.00	canvassing
Marie Molten 1534 11th St NOVA 70116	\$200.00	phone calls
Lucille Jones 3423 Dryades St NOVA	\$400.00	canvassing

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performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Morris Henderson 1003 Leonides St NOA-70118	\$ 450.00	Commissioning \$ 200
Willie Jones 7149 Arby St NOA-70118	\$ 200.00	Commissioning \$ 200 \$ 200 receipts
James H. Jones 5221 Walnut St NOA-70118	\$ 200.00	Commissioning \$ 200
David Graham 1776 Peach Dr NOA-70118	\$ 1000.00	Commissioning \$ 200
David Washington Jones 8511 De Wittville St NOA-70118	\$ 1000.00	Commissioning \$ 200
Sharon Jones 2118 Arby Dr NOA-70118	\$ 200.00	Commissioning \$ 200
Cynthia Strickland 7101 De Wittville St NOA-70118	\$ 1000.00	Commissioning \$ 200
James H. Jones 11111 De Wittville St NOA-70118	\$ 200.00	Commissioning \$ 200

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